Substantial Compliance Determination

Permittee Name: HIGHLAND CROSSING		Permit Number: 0063151-02-0
DAIRY LLC		
	Compliance?	Comments
Discharge Limits	Yes	
Sampling/testing requirements	Yes	
Groundwater standards	Yes	
Reporting requirements	Yes	
Compliance schedules	Yes	
Management plan	Yes	
Other:	Yes	
Enforcement Considerations		
In substantial compliance?	Yes	
	Comments:	
	Signature:	Victoria Ziegler
	Date:	8/7/2020
	Concurrence:	Date: